

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.: ASA9-9-40/Disp. Kitchen Prod.	
Effective Date: 01/02/2009	
Expiration Date: 01/01/2011	
Agency Number:	
Facility: All State Agencies	
Vendor ID: 0000052352	
Vendor Telephone Nbr: 260-422-2397	
Name Of Contact Pers: WILLIE BELL	
FAX Number: 260-424-0949	

Name and Address of Vendor: W D JANITORIAL SUPPLY CO
Cnct: WILLIE BELL
PO BOX 13381
FORT WAYNE IN 46868

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
	This is an award of a Quantity Purchase Agreement for Disposable Kitchen Products.			
	QPA can be mutually renewed yearly for three additional years.			
	The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.			
	Quantities are estimates and could be more or less.			
	Delivery: 5 to 10 days			
1	99,999,999.00 CS	000000000000029560	Lid,12oz, Straw Slotted,1000/Case	23.1500
2	99,999,999.00 CS	000000000100014922	Filter,Coffee,Disposable,20/21 "x8" Diameter for 6 Gallon Urn,250/Case	20.6500
3	99,999,999.00 CS	000000000100014927	Lid,Snap On,Vented,8 oz,1,000/Case	29.8500
4	99,999,999.00 CS	000000000100015216	Bag,Sandwich Plastic Flip Tab 7" X 7", 1,000/cs	16.6900
5	99,999,999.00 RO	000000000100015171	Foil,Aluminum,HeavyDuty,In Dispenser Box,18"x.001x500',1 Roll/CS	29.9000
6	99,999,999.00 CS	000000000100015177	Sponge,Disposable,Stainless Steel,35 Gram,12/CS	9.4200

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

CS	Case
RO	Roll

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		